

**BURDWAN DEVELOPMENT AUTHORITY
(A STATUTORY AUTHORITY OF GOVT. OF WEST BENGAL)
New Administrative Building (5th Floor)
PURBA BURDWAN-713101**

**Phone & Fax:-0342-2561668
E-mail:- bdabdn2002@gmail.com
Website:- WWW.bdaburdwan.org**

Notice Inviting E-tender No. - WBUD/BDA/CEO/E-NIT-16/2019-20

Executive Engineer, Burdwan Development Authority, invites e-tender for the works details which given in the table below:

Sl. No	Name of Work	Estimated Amount (Rs)	Earnest Money (Rs)	Period of completion	Pre-bid meeting	Name of concerned Division	Eligibility M of Bidder
1.	Construction of Dressing Room at Radha Rani Stadium under Burdwan Municipality	18,74,817.00	37,736.00	120 Days	Mandatory	BDA	Intending tenders should produce credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice; or, intending tenders should produce credentials of 2(two) similar nature of work, each of the minimum value of 30% of the estimated amount put to tender during 5(five) year prior to the date of issue of this tender notice; or intending tenderers should produce credentials of one single running work of similar nature of the minimum value of 80% of the estimated amount put to tender; in case of running works, only those tenderers who will submit the certificate of satisfactory running work from the concerned Executive Engineer, or equivalent competent authority will be eligible for the tender. In the required certificate, it should be clearly stated that the work is in progress satisfactorily and also that no penal action has been initiated against the executed agency, i.e., the tenderer.

1. **Intending bidders shall download the tender document from the website directly by the help of e-Token.**
Earnest Money Deposit of e-procurement

2% (two percent) of the Estimated Amount is to be submitted as Earnest Money by all the bidders irrespective of their business status.

Online receipt and refund of EMD of e-procurement through State Government e-Procurement portal. The following procedure to be adopted for deposit of EMD/Bid Security/Tender Fees related to e-Procurement of the State Government departments.

N.B.:- Earnest Money is exempted for Three State Government Enterprises, viz. Mackintosh Burn Limited, Westinghouse Saxby Farmer Limited and Britannia Engineering Limited to exemption from earnest money for participation in Government tenders (Vide Memorandum No.-6417-F(Y) dated 26.08.2015 of Joint Secretary to the Govt. of West Bengal, Audit Branch, Finance Department and subsequent order No.-403(3)-W(C)/1M-208/15 dated-31.08.2015 of Joint Secretary to the Govt. of West Bengal, P. W. Department.) subject to the condition that they will furnish security deposit if selected in a tender

A. Login by bidder:-

- a) A bidder desirous of taking part in a tender invited by a State Government Office shall logging to the e-Procurement portal of the Government of West Bengal <https://wbtenders.gov.in> using his login ID and password.
- b) He will select the tender to bid and initiate payment of pre-defined EMD/Tender Fees for that tender by selecting from either of the following payments modes:
 - i) Net banking (any of the banks listed in the ICICI Bank Payment gateway) in case of payment through ICICI Bank Payment Gateway;
 - ii) RTGS/NEFT in case of offline payment through bank account in any Bank.

B. Payment procedure:

i.) Payment by Net Banking (any listed bank) through ICICI Bank Payment Gateway

- a. On selection of net banking as the payment mode, the bidder will be directed to ICICI Bank Payment Gateway webpage (along with a string containing a Unique ID) where he will select the Bank through which he wants to do the transaction.
- b. Bidder will make the payment after entering his Unique ID and password of the bank to process the transaction.
- c. Bidder will receive a confirmation message regarding success/failure of the transaction.
- d. If the transaction is successful, the amount paid by the bidder will get credited in the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. If the transaction is failure, the bidder will again try for payment by going back to the first step.

ii.) Payment through RTGS/NEFT:-

- a. On Selection of RTGS/NEFT as the payment mode, the e-Procurement portal will show a pre-filled challan having he details to process RTGS/NEFT transaction.
- b. The bidder will print the challan and use the pre-filled information to make RTGS/NEFT payment using his Bank Account.
- c. Once payment is made, the bidder will come back to the e-Procurement portal after expiry of a reasonable time to enable the NEFT/RTGS process to complete, in order to verify the payment made and continue the bidding process.
- d. If verification is successful, the fund will get credited to the respective Pooling account of the State Government maintained with the Focal Point Branch of ICICI Bank at R.N. Mukherjee Road, Kolkata for collection of EMD/Tender Fees.
- e. Hereafter, the bidder will go to e-Procurement portal for submission of his bid.
- f. But if the payment verification is unsuccessful, the amount will be returned to the bidder's account.

C. Refund/Settlement Process:

- i. After opening of the bids and technical evaluation of the same by the tender inviting authority through electronic processing in the e-Procurement portal of the State Government, the tender inviting authority will declare the status of the bids as successful or unsuccessful which will be made available, along with the details of the unsuccessful bidders, to ICICI Bank by the e-Procurement portal through web services.
- ii. On receipt of the information from the e-Procurement portal, the Bank will refund, through an automated process, the EMD of the bidders disqualifies at the technical evaluation to the respective bidders bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of bid is uploaded to the e-Procurement portal by the tender inviting authority.

- iii. Once the financial bid evaluation is electronically processed in the e-procurement portal, EMD of the technically qualified bidders other than that of the L1 and L2 bidders will be refunded, through an automated process, to the respective bidders' bank accounts from which they made the payment transaction. Such refund will take place within T+2 Bank Working Days where T will mean the date on which information on rejection of financial bid is uploaded to the e-Procurement portal by the tender inviting authority. However, the L2 bidder should not be rejected till the LOI process is successful.
- iv. If the L1 bidder accepts the LOI and the same is processed electronically in the e-Procurement portal, EMD of the L2 bidder will be refunded through an automated process, to his bank account from which he made the payment transaction.
- v. All refunds will be made mandatorily to the any A/C from which the payment of EMD & Tender Fees (if any) were initiated.

2. **Eligibility criteria for participation in the tender.**

- i. **Intending tenders should produce credentials of a similar nature of work of the minimum value of 40% of the estimated amount put to tender during 5(five) years prior to the date of issue of this tender notice;**

N.B. :- Estimated amount, Date of Completion of project and detail communicational address of client must be indicated in the credential certificate, similar nature of work.

- ii. The prospective bidders shall have in their full time engagement experienced technical personnel, the minimum being one Civil Engineering Diploma holder and/or one Civil Engineering Degree holder (Authenticated documents in respect of qualification and engagement shall be furnished for Technical Evaluation.) if applicable.

[Non statutory Documents]

- iii. **Valid up to date Income Tax return acknowledgment of the Last 03 (Three) Financial Year/ Professional Tax Clearance Certificate / P.T. (Deposit Challan for the Last 03 (Three) Financial Year) / Pan Card / valid GST Registration Certificate/ [Voter ID Card for self-identification to be accompanied with the Technical Bid Documents, Income Tax Acknowledgement Receipt for latest assessment year to be submitted. [Non statutory Documents]**

(A) Other terms and Condition of the Credentials:

- a) Payment certificate (Except that of Burdwan Development Authority (BDA)) will not be treated as credential .
Payment Certificate of BDA will be treated as credential subjected to satisfaction of the Tender Inviting Authority by checking office records regarding satisfactory completion of the work whose payment certificate is given.
- b) Certificate issued by the Executive Engineer, or equivalent or competent authority of a State/ Central Government undertaking , Statutory/ Autonomous bodies constituted under Central/ State statute, on the executed value of completed work will be taken as credential.

(B) PLANTS AND MACHINERIES:

- 1) Plant Machineries and equipment should be owned or arranged through lease hold agreement by the bidders.
- 2) Conclusive proof of ownership (Tax invoice, Way Bill, Delivery Challan, for each plant and machineries in working condition shall have to be submitted. (Non-Statutory documents)
- 3) In this connection self-declaration (pro-forma enclosed in Section- B, Form - IV) shall also have to be submitted along with the tender and it should be declared that statement of fact related to the mode of ownership of machineries are true and it also to be clearly stated that required specified machineries shall be installed at the working site within 45 (forty five) days (Maximum) from the date of L.O.A./ work order.
- 4) In case where used/old Plant and Machineries are purchased registered sale deed has to be submitted with Tax invoice, Way Bill, Delivery Challan of the owner(s), along with Bank Statement & incorporation in the Balance Sheet as fixed asset of the bidder as a proof of ownership.
- iv. The prospective bidders or any of their constituent partner shall neither have abandoned any work nor any of their contract have been rescinded during the last 5 (five) years. Such abandonment or rescission will be considered as disqualification towards eligibility. (A declaration in this respect through affidavit has to be furnished by the prospective bidders without which the Technical Bid shall be treated nonresponsive.)
- v. The **Working Capital i.e. excess of current assets over current liabilities** shall not be less than **20 (twenty) percent** of the amount put to tender out of which minimum 15% shall be of applicants' own resource.

- vi. In case of Proprietorship, Partnership Firms, The Company Tax Audit Report in 3CD Form are to be furnished along with the balance sheet and profit and loss account, and all the schedules forming the part of Balance Sheet and Profit & Loss Account in favour of applicant. No other name along with applicant name, in such enclose will be entertained. (Non-statutory documents)
 - vii. Registered Partnership Deed (for Partnership Firm only) / Article of Association & Memorandum. along with Power of Attorney to be submitted along with application. (Non-Statutory documents)
 - viii. Declaration regarding Structure and Organization duly signed by the applicant to be submitted along with application.
 - ix. Registered Unemployed Engineers' Co-operative Societies are required to furnish valid Bye Law, Current up to date Audit Report, Current N.O.C. from A.R.C.S., Minutes of last A.G.M. and also submit documents of the society consists at least 10 (ten) members out of which at least 60% should hold degree or diploma in any branch in Engineering. (Non-Statutory documents)
 - x. Joint Ventures collectively must comply with the minimum qualification requirements as mention in Eligibility of Bidder of this NIT. In addition the following requirements are also to be complied with :-
 - a. Lead Partner is to meet not less than 50% of all qualifying criteria as mentioned above.
 - b. Each of the Partners is to meet not less than 50% of all qualifying criteria as mentioned above.
 - c. Joint Ventures must own, collectively, all the machinery and equipment. No lease or other arrangements shall be accepted. Conclusive proof of ownership for each plant & machinery shall have to be submitted.
 - xi. A prospective bidder participating in a single job either individually or as partner of a firm or in Joint Venture shall not be allowed to participate in the same job in any other form.
 - xii. A prospective bidder shall be allowed to participate in a single job either in the capacity of individual or as a partner of a firm or in Joint Venture. If found to have applied severally in a single job, all his applications will be rejected for that job.
 - xiii. Where there is a discrepancy between the unit rate & the line item total resulting from multiplying the unit rate by the quantity, the unit rate quoted shall govern.
 - xiv. Prevailing safety norms has to be followed so that LTI (Loss of time due to injury) is zero.
3. The prospective tenderer shall establish field testing laboratory equipped with requisite instruments and technical staff according to the requirements of works to be executed.
 4. Running payment for work may be made to the executing agency as per availability of fund. The executing agency may not get a running payment unless the gross amount of running bill will be 50 (fifty) lakh or 30% of the tendered amount whichever is less. Provisions in Clause(s) 7, 8 & 9 contained in B.D.A. Form No.2911 so far as they relate to quantum and frequency of payments are to be treated as superseded.
 5. **No mobilization /secured advance** will be allowed.
Price Escalation of any kind will NOT be allowed.
 6. Agencies shall have to arrange land for erection of Plant & Machineries, storing of materials, labour shed, laboratory etc. at their own cost and responsibility.
 7. All materials should be supplied by the Contractor/agency.
 8. **Constructional Labour Welfare Cess @ 1(one) %** of cost of construction will be deducted from every Bill of the selected agency.
 9. **The rate of deduction as per provision of GST.**
 10. Provision of Arbitration is replaced through provision of Dispute Redressal Committee as contained in Finance Dept. notification no 8182-F(Y) dated 26.09.2012 of the Secretary, to the Govt. of West Bengal and relevant clause i.e. cl 25 of 2911(ii) is modified accordingly.
 11. All materials required for the proposed scheme as mentioned including bitumen (all grade), bitumen emulsion, cement & steel will have be of specified grade & approved brand in conformity with relevant code of practice

(latest revision) & manufactured accordingly & will have to be procured & supplied by the agency at his/ their own cost including all taxes. Authenticated evidence for purchase of bitumen, bitumen emulsion, cement and steel are to be submitted along with challan and test certificate. In the event of further testing opted by the Engineer-in-Charge, such testing from any Government approved/ Govt. outside the jurisdiction of BDA Testing Laboratory will have to be conducted by the agency at his/their own cost. Only 60/70(VG 30) grade paving bitumen of I.O.C.L/ B.P.C.L/ H.P.C.L (from nearest depot) will be permitted as Straight run Bitumen. Steel materials procure & supply by the contractor shall be of TOR steel rod/HYSD/TMT bar of Fe415/Fe500/Fe500D grade The grade to be decided by the E-I-C or as per instruction reflect on the approved drawing of this Department or as stipulated in the Departmental schedule of rates. Steel reinforcement to be procured from any of the producers should be tested (physical test and chemical test) as per required frequencies and as per relevant code of BUREAU OF INDIAN STANDARD by the procuring authority from the laboratory / institution with proper testing infrastructure (preferably NABL accredited), approved by the Procuring authority / Engineer in Charge of the works. Cost of such testing will be borne by the producers / suppliers from whom the department is going to procure the steel reinforcement. The test result (both physical & chemical) should conform to IS-1786-(latest revision) or IS-432 (latest revision) whichever is applicable. Cement to be used should satisfy all criteria as per relevant IS codes of practice. Cement manufactured from mini plants shall not be used in any case. The type (e.g. OPC/PPC/PSC) and grade of cement is to be decided by the EI-C or as per instruction reflect on the approved drawing of this Department or as stipulated in the Departmental schedule of rates.

12. **Any change of BOQ will not be accepted under any circumstances.**

13. **Documents (Scanned copies of originals) of depositing Earnest Money to be submitted along with Tender Documents.**

14. **Bids shall remain valid** for a period not less than 120 (one twenty) days after the dead line date for Financial Bid submission. If the bidder withdraws the bid during the bid validity period the EMD of the bidder will be forfeited without assigning any reason thereof. Bid valid for a shorter period shall be rejected by the 'Evaluation Committee' as non-responsive.

15. **A. Important Information**

CRITICAL DATE AND TIME SCHEDULE: -

Sl. No	Particulars	Date & Time
1.	Date of uploading of N.I.T. Documents (online) (Publishing Date)	06/03/2020 at 16.00 hrs.
2.	Documents download/sell start date (Online)	06/03/2020 at 17.00 hrs.
3.	Bid submission start date (On line)	06/03/2020 at. 18.00 hrs.
4.	Date and time of Pre-Bid meeting and site visit	18/03/2020 at 12.00 hrs
5.	Bid Submission closing (On line)	25/03/2020 at 14.00 hrs.
6.	Bid opening date for Technical Proposals (Online)	27/03/2020, at 15.00 hrs.
7.	Date of uploading list for Technically Qualified Bidder(online)	To be Intimated Later
8.	Date of uploading final list for technically qualified bidders after disposal of appeals. (On line)	To be Intimated Later
9.	Date & Place for opening of Financial Proposal (Online)	To be Intimated Later Office of Burdwan Development Authority
10.	Date of uploading of list bidders along with the offer rates through (on line), also if necessary, for further negotiation through offline for final rate.	To be Intimated Later

16. **LOCATION OF CRITICAL EVENT**

Bid Opening

Office of the Burdwan Development Authority.

17. The Agency will be liable to maintain the work at working portion at the appropriate service level to the satisfaction of the Chief Executive Officer at his own cost for a period as mentioned in the "Tender Form" from the date of completion of the work. If any defect/damage is found during the period as mentioned above contractor shall make the same good at his own cost expense to the specification at par with instant project work. Failure to do so, penal action against the Agency will be imposed by the Department as deem fit. The Agency will have to quote his rate considering the above aspect.

A retention towards Security amounting to 10 (ten) percent (including 2% Earnest money) of the billed amount shall be made by the by the authority from 1st R.A. bill to Final bill.

No interest would be paid on the Security Deposit.

18. All Bidders are requested to present in the Office of the Burdwan Development Authority', during opening the

financial bid Chief Executive Officer, Burdwan Development Authority., may call **Open Bid/Seal Bid** after opening of the said bid to obtain the suitable rate further, if it is required. No objections in this respect will be entertained raised by any Bidder who will present during opening of bid, or from any Bidder who will absent at the time of opening of Financial Bid. No informal tenderer will be entertained in the Bid further.

19. Site of work and necessary drawings may be handed over to the agency phase wise. No claim in this regards will be entertained.
20. **Price preference** will be allowed as per prevailing government Order.
21. The Bidder, at his own responsibility and risk is encouraged to visit and examine the site of works and its Surroundings and obtain all information's that may be necessary for preparing the Bid and entering into a contract for the work as mentioned in the Notice Inviting Tender, before submitting offer with full satisfaction, the cost of visiting the site shall be at his own expense.
Issuance of letter of acceptance / Work Order may be delayed and / or work may be financially restricted up to the limit of existing administrative approval until receipt of revised administrative approval from the competent authority (in applicable cases). Also issuance of letter of acceptance / work Order may be delayed and / or work may be restricted in some stretches till necessary land for the same is made available and / or encroachments are removed (in applicable cases). No claim, whatsoever, for such delay in issuance of Letter of Acceptance / Work Order and / or restriction of work will be entertained. Intending bidders may keep these criteria in mind while participating in tender and / or while quoting their rates.
22. The intending Bidders shall clearly understand that whatever may be the outcome of the present invitation of Bids, no cost of Bidding shall be reimbursable by B.D.A. The Chief Executive Officer, Burdwan Development Authority reserves the right to reject any application for purchasing Bid Documents and to accept or reject any offer without assigning any reason whatsoever and is not liable for any cost that might have incurred by any Tenderer at the stage of Bidding.
23. **Prospective applicants are advised to note carefully the minimum qualification criteria as mentioned in 'Instructions to Bidders' before tendering the bids.**
24. **Conditional/ Incomplete tender will not be accepted.**
25. The intending tenderers are required to quote the rate **on line**.
26. Contractor shall have to comply with the provisions of (a) the contract labour (Regulation Abolition) Act. 1970 (b) Apprentice Act. 1961 and (c) minimum wages Act. 1948 of the notification thereof or any other laws relating thereto and the rules made and order issued there under from time to time.
27. Combined SOR 2017 w.e.f. 01.11.2017 of P.W.D.(WB) {Vol.-I,II &III} with up to date Addenda & Corrigenda and latest edition of the book of name 'Specification for Road and Bridge Works' of the M.O.R.T.&H., Surface Transport (Roads Wing), Government of India, published by Indian Roads Congress, New Delhi, for the specification of various works shall deem to constitute a part of contract under this NIT.
28. During the scrutiny, if it come to the notice to tender inviting authority that **the credential or any other paper found incorrect/ manufactured/ fabricated, that bidder would not allowed to participate in the tender and that application will be out rightly rejected without any prejudice** with forfeiture of earnest money as per memo no. 547-W(C)/1M-387/15 dated 16.11.2015 of Joint Secretary P.W.D. (Section – C, C.51)
29. **The Chief Executive Officer or The Executive Engineer, Burdwan Development Authority reserves to right to cancel the N.I.T. due to unavoidable circumstances and no claim in this respect will be entertained.**
30. In case if there be any objection regarding prequalifying the Agency that should be lodged to the Chairman of Evaluation Committee within 2 days from the date of publication of list of qualified agencies and beyond that time schedule no objection will be entertained by the Evaluation Committee.
31. **Interested Agencies will have to attend Pre-Bid Meeting. Failing to attend Pre-Bid meeting will result in cancellation of both Technical and Financial Bids.**
32. **Before issuance of the WORK ORDER, the tender inviting authority may verify the credential and other documents of the lowest tenderer if found necessary. After verification if it is found that the documents submitted by the lowest tenderer is either manufactured or false in that case work order will not be issued in favour of the said Tenderer under any circumstances.**
33. **All the uploaded documents should be organized in proper order in the respective folders assigning names to the individual documents.**
34. If any discrepancy arises between two similar clauses on different notification, the clause as stated in later notification will supersede former one in following sequence: -
 - i) Form No. 2911(ii)
 - ii) NIT
 - iii) Special terms & conditions

- iv) Technical Bid
- v) Financial Bid

Qualification criteria:

The tender inviting & Accepting Authority through a "Evaluation Committee" will determine the eligibility of each bidder, the bidders shall have to meet all the minimum regarding: -

- a) **Financial Capacity**
- b) **Technical Capability comprising of personnel & equipment capability**
- c) **Experience/Credential**

The eligibility of a bidder will be ascertained on the basis of the self-attested documents in support of the minimum criteria as mentioned in a, b, c above and the declaration executed through prescribed affidavit in non-judicial stamp paper of appropriate value duly notarized. If any document submitted by a bidder is either manufacture or false, in such cases the eligibility of the bidder/ tenderer will be out rightly rejected at any stage without any prejudice with forfeiture of earnest money forthwith or will be debarred from participation in any tender within the jurisdiction of BDA for a minimum period of 1 (one) year or more as deemed fit by the tender Inviting authority.

N.B.

i) In case of construction of bituminous roads, security deposit will be released as per the order of Department of Urban Development and Municipal Affairs.

ii) The Additional Performance Security in Road Projects shall be mandatory as per PWD order no.1T-06//2017/444-R/PL Date:18.04.17.

iii) BOQ (details) attached with the NIT.

Shymus
06/03/2020
Executive Engineer,
Burdwan Development Authority,
Purba Bardhaman